

## BNL Document Review Summary for Week of 10/29/18

### Upcoming BNL Document Submittals to Regulators – 3 Month Look ahead

Type	Document Title	Target Submittal Date
	<b>Primary Documents:</b>	
P	Draft Annual Schedules Update/Report	11/30/18
	<b>Removal Actions:</b>	
	<b>Secondary Documents:</b>	
	<b>Other Documents:</b>	
O	2nd Quarter 2018 Groundwater Operations Report	11/16/18
O	Phase 3 Work Plan for Per- and Polyfluoroalkyl Substances (PFAS) Sampling	11/19/18
O	Addendum to the Completion Report for the Waste Concentration Facility and Surrounding Area	1/15/19
O	Petition for Closure, Building 452 Freon-11 Groundwater Treatment System	1/25/19
O	Annual Land Use and Institutional Control Evaluation Letter Report (including Reactors, and g-2 and BLIP cap inspections)	3/1/19
O	2017 Environmental Monitoring Report for the Current and Former Landfill Areas	3/15/19
	<b>Recent/Upcoming Administrative Record Entries</b>	

## Ongoing BNL Document Reviews by Regulators

Type	Document Title	Date Submitted	Comments Due	Status
	<b>Primary Documents</b>			
	<b>Removal Actions:</b>			
	<b>Secondary Documents:</b>			
	<b>Other Documents:</b>			
O	Renewal Request for the Chemical Holes Sr-90 Groundwater Treatment System SPDES Equivalency Permit	1/17/18	2/25/18	For NYSDEC review and approval.
O	2017 Groundwater Status Report	6/21/18	7/23/18	For review and approval. EPA and NYSDEC/NYSDOH briefed 6/27/18 and 7/18/18, respectively. SCDHS briefed 7/31/18. Received NYSDEC/NYSDOH approval 8/20/18. Received EPA email comments 9/28/18 and 10/26/18. Received SCDHS comments 10/16/18. Responses to comments and replacement pages to be issued.
O	HFBR Tritium Pump and Recharge System Petition for Closure	7/3/18	8/4/18	For review and approval. Regulators briefed during 8/2/18 IAG teleconference. Received NYSDEC/NYSDOH approval 8/6/18. Awaiting EPA and SCDHS approval.
O	Phase 2 Work Plan for Characterization of Per- and Polyfluoroalkyl Substances (PFAS)	8/3/18	NA	For information. Received NYSDEC/NYSDEC approval 8/8/18. Submitted responses to EPA email comments 8/30/18. Received SCDHS comments 9/13/18. Draft responses distributed 10/3/18. Final responses distributed 10/29/18.

### IAG Prioritized Document List:

Type	Title	Date Submitted	Comments Due	Status
O	Renewal Request for the Chemical Holes Sr-90 Groundwater Treatment System SPDES Equivalency Permit	1/17/18	2/25/18	Awaiting NYSDEC approval.
O	2017 Groundwater Status Report	6/21/18	7/23/18	For review and approval. EPA and NYSDEC/NYSDOH briefed 6/27/18 and 7/18/18, respectively. SCDHS briefed 7/31/18. Received NYSDEC/NYSDOH approval 8/20/18. Received EPA comments 9/28/18 and 10/26/18. Received SCDHS comments 10/16/18. Responses to comments and replacement pages to be issued.
O	HFBR Tritium Pump and Recharge System Petition for Closure	7/3/18	8/4/18	For review and approval. Regulators briefed during 8/2/18 IAG teleconference. Received NYSDEC/NYSDOH approval 8/6/18. Awaiting EPA and SCDHS approval.

Type: P = Primary Document, S = Secondary Document, O = Other Documents, R = Removal